

**IL HIE Medicaid Work Group  
Meeting Notes  
August 5, 2013**

Attendees (by phone):

Dave Barnes	Department of Healthcare and Family Services
Anne Bobb	Lurie Children's Hospital
Julie Bonello	Access Community Health Network
Pat Borrowdale	Pediatric Health Associates
Kelly Carter	Illinois Primary Health Care Association
Mike Casey	Department of Healthcare and Family Services
Connie Christen	Department of Healthcare and Family Services
Diana Curren	Department of Healthcare and Family Services
Andrew Garrett	Department of Healthcare and Family Services
Julie Glen	Loyola
Roger Holloway	Illinois Health Information Technology Regional Extension Center
Peter Ingram	Sinai Health System
Wyona Johnson	Department of Healthcare and Family Services
Mary Ring	Illinois Critical Access Hospital Network
Amanda Schmitz	University of Chicago Medicine
Direndia Shackelford	Advocate Physician Partners
JoAnn Spoor	Illinois Hospital Association
Theresa Walunas	Chicago Health Information Technology Regional Extension Center

**1) Meeting Minutes**

Meeting minutes from the July 8th call were approved.

**2) Year 3 Attestations – timing, system**

**Wyona Johnson** reported that design sessions with Michigan staff and the contractors were held. They discussed the business processes, interfaces and the conversion of Illinois data.

HFS will send a notification to all providers about the application. On-line training will be available and the provider user manual will be updated to reflect the new system. The Regional Extension Centers (RECs) are assisting with provider education. A committee on provider education has been set up and will meet soon. Wyona asked the group to help get the word out about the new system and also asked for volunteers to test it in

September. **Theresa Walunas** said that she could assist with finding volunteers to test the system when it is ready.

**3) Electronic Health Record/Provider Incentive Program (PIP) Status Update**

- *Payments to date (7/31/13)*  
*3,265 Eligible Providers (EPs) (3,104 unique) - \$66,512,534 (2,146 for 2011; 955 AIU for 2012; 3 MU for 2012, Year 1; 161 MU, Year 2)*

*223 Eligible Hospitals (EHs) (146 unique) - \$187,844,985 (92 for 2011; 9 adjustments; 54 Year 1 Payments for 2012; 68 Year 2 Payments for 2012)*

*Total - \$254,357,519*

**4) Prepayment Audit Process**

- *Attestations in work queue (7/31/13):*  
*EPs –1,214 (780 for AIU; 434 for MU) EHs – 2 (both 2012, Year 1 Payments)*

**Dave Barnes** reviewed the payments to date and the number of attestations in the work queue for EPs and EHs. **Peter Ingram** asked about hospitals that have not requested a provider incentive payment. **JoAnn Spoor** said that Illinois has over 200 hospitals. Long Term Care hospitals are not eligible and there are some hospitals in the state whose Medicaid utilization rate is less than 10 percent. JoAnn said that the Illinois Hospital Association sends notices to hospitals and they also contact them individually to make sure they know about the program. **Roger Holloway** said that he's giving a presentation to Rural Hospitals and will talk about the program.

**Outreach to Eligible Providers**

**Wyona** said that the outreach contracts have been signed and the RECs are assisting with outreach.

Meeting adjourned. The next call is scheduled on Monday, August 19<sup>th</sup>.